## Buying Time LLC

650 Massachusetts Ave, NW Suite 210
Washington DC 20001

# Mike McIntyre/ D/ Congress Submission Number 209 Issue 1







# PHONE (919) 836-1717 FAX (919) 836-1747

Cient	wine worth or congress	aubmission Cost:	2050	Campaign Ref:	E:120808066
Buyer:	3.	Client/Product/Estimate:	330 /349 /2192	Sales Rep:	HRP Washington, DC
Schedule Dates:	09/24/12 to 10/07/12	Weeks:	22	Order Ref:	06268815
Est./PO Number:	06268815	Contract type:	Political	Business Type:	POLITICAL
Associated Copies: No	No.			Business Category: Transactions	: Transactional

}	Demographic:	Product:	
	(L) Household	McIntyre For Cong	
	Order:	Booking Group:	
ALL .		WNCN	
	Key Market:		
	Rateigh-Durham, NC		

		10		9		co		7		o,		Ċī		4		ω		2		_	Ref
		M-F 5p Judge Judy		M-F 530p Judge Judy		M-F 5p Judge Judy		Sun 6p News	S.	Sat 7p News	М	M-F 530p Judge Judy	Χ	M-F 5p Judge Judy	F.	M-F 9a Today Show II	F.	M-F 530p Judge Judy		M-F 330p Judge Judy	Sales Product Details
		04		04		94		0,4		04		04		0.4		04		04		05	Rev Type
Weekl										<u> </u>						_		I			
Weekly Totals: Total Spots(Ord Spots)		150		150		150		150		100		150		150		150		150		75	Rate
s(Ord Spots)	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Comme	30	Spot Type
		Nbr of Spots		Nor of Spots		Nbr of Spots		Nbr of Spots		Nor of Spots		Nbr of Spots		Nbr of Spots		Nbr of Spots		Nbr of Spots		Nbr of Spots	
13		1		_		1		1		1						1		1		1	09/24
2												1		1							10/01
15		13		1		1		1		1		1		1				_		1	Total
		150		150		150		150		100		150		150		150		150		75	Cost

## **Buying Time LLC**

650 Massachusetts Ave, NW Suite 210 Washington DC 20001

# Mike McIntyre/ D/ Congress Submission Number 209 Issue 1





WNCN-TV 1205 Front St. Raleigh, NC 27609

# PHONE (919) 836-1717 FAX (919) 836-1747

Client:		Mike McIntyre/ D/ Congress		Submission Cost:	on Cost:		2050		Campaign Ref:	E:120808066	08066	
Buyer:		3.		Client/Pro	Client/Product/Estimate:		330 /349 /2192		Sales Rep:	HRP V	/ashington, D	Õ
Schedu	Schedule Dates:	09/24/12 to 10/07/12		Weeks:			2		Order Ref:	062688	06268815	
Est/PO	Est/PO Number:	06268815		Contract type:	ype:		Political		Business Type:		CAL	
Associa	Associated Copies: No	No.							Business Category: Transactional	ory: Transa	ctional	
Ref	Sales Product Details	uct Details	Rev Type			Rate	Spot		09/24	10/01	Total	Cost
	M-F 530p Judge Judy	idge Judy	2			150	30	Nbr of Spots	1		1	150
	.T						Comme					
12	M-F 330p Judge Judy	dge Judy	05			75	30	Nbr of Spots	_			75
	W						Comme					
13	M-F 530p Judge Judy	idge Judy	04			150	30	Nbr of Spots	1			150
							Comme					
14	M-F 9a Today Show II	ay Show II	04			150	30	Nbr of Spots	1		_	150
	v						Comme					
15	M-F 5p Judge Judy	je Judy	04			150	30	Nbr of Spats	1			150
	V						Comme					
					Weekly	Weekly Totals: Total Spots(Ord Spots)	ts(Ord <b>S</b> pots)		13	2	15	

**Grand Totals:** 

Spots Cost

2050

Gross Total: Commission:

Net Total:

1,742.50

2,050.00 307.50 Spots:

Totals

Month 9 Weeks: 5 09/24

Grand Totals

Month 10 Weeks: 4 10/01

### ORDER WORKSHEET REP: TEL# 703-516-9399

FAX# 703-516-9680 HARRIS REPORT FROM STATION \*\*\* WNCN-TV \*\*\*

0	н	н	^			h.	2
CITY TAX	FLIGHT	PRDCT	ORDER			AGY #	ADV #
TAX			#				
	DATES	HNTY					
	SE <b>P</b> 25/12	MCINTYRE FOR CONG				<b>∀</b>	₽
, S	5/12	OR C				AGY.	, AG
STATE TAX		ONG				NAME	ADV. NAME POLI/M MCINTYRE/D/CON/NC
TAX	LOO	时	Ω	MAS	650		TOG
	OCT1/12	EST#2192 COMMENTS:	CONTRACT # 6268815	WASHINGTON, DC 20001	MAS	BUYING TIME, LLC	M/I
	WK-1	192	ACT	TON,	SACH	HME	MCIN
	7 -	COMM	# 62	DC	USET	, LL	TYRE
0-0		ENTS	6881	2000	MASSACHUSETTS AVE.N.W.	U	)D/Q/
:स द0			Ui	Р	VE.N		N/NC
		INE,					(1
NG NE	a.	(LINE, ORDER,			#210		
CO-OP BILLING NEEDED			١,				
		INVOICE)					
		CE)	CLAS		SALES	EANE	REP.#
			CLASS: NATL.			BUYER NAME	#
			ATL.	ı	PRSN W		
					WA-	RICA	OFF.#
			LOCAL		MICK NESCI (H)	ERICA CORSO	#
DA			F		SEN	0	
TE A			RE		CI (		SA
DATE AUG8/12			REGIONAL		( F		SALESMAN
			Ţ				AN #
18.08							

REP:

NEW ORDER
TIL \$2,050 @15X
PLEASE CONFIRM
THANKS SHOSHANA FOR MICK

PLS SEE MI FOR NEW OFFER PLS ADVISE ASAP

STA:

THX, CHERYL 8/8

NOD N \*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*

STATION MAKEGOOD OFFERS:
ML UNRESL BUY#6

MISSED: SAT/600P-630P OFFER:WED/500P-530P
CMT:NO NEWS 9/29 D/T SPORTSCMT:PLS ADVISE

SEP29 30S \$150.00 SEP26 30S \$150.00 MG BOOKED JUDGE JUDY 5P 9/26

CONTRACT TOTAL TOTAL SPOTS \$2,050.00 15

(AUG8/12) PLS ADVISE.

#### REP: TEL# 703-516-9399 ORDER WORKSHEET

FAX# 703-516-9680
HARRIS REPORT FROM STATION AUG8/12 18.07
\*\*\* WNCN-TV \*\*\*

AG PR PR CI	
A O O E	ADV
<b>⇒</b> #	#
MCINTY DATES DATES X TTL \$2 PLEASE THANKS	
MCINTYRE FORDER DATES SEP2  X  NEW ORDER TTL \$2,050 PLEASE CON THANKS SHO	
	ADI
YY. NAM  OR CONG  /12  STATE  STATE  @15X  TRM  HANA F	ADV. NAME
CONG  12  CONG  12  OC  STATE TAX  ANA FOR M	AME
BUYING 650 MA; WASHING CONTI EST#; OCT1/1; AX	POL
BUYING TIME 650 MASSACH WASHINGTON, CONTRACT EST#2192 OCT1/12 WK AX	N/H
SSACHU GTON, 2192 C	MCH.
CHUSES N, DC T # 63 Z COM	TYR
# 6268815 COMMENTS:	E/D/
BUYING TIME, LLC  650 MASSACHUSETTS AVE.N.W.  WASHINGTON, DC 20001  CONTRACT # 6268815  EST#2192 COMMENTS: (LINE OCT1/12 WK-1  AX  CO-OP BILL  AX	POLI/M MCINTYRE/D/CON/NC
BIL N. W	NO.
. #210 E, ORD	
S AVE.N.W. #210 0001 8815 NTS: (LINE, ORDER, I	
DED II	
CLA CTA D	
BUYER NAME ERI SALES PRSN WA- CLASS: NATL. CE)	REP.#
S PRSN	#
AME :	
WA- M	I O 円
A CORS MICK LOCAL	OFF.#
DATE	
N	SAI
H GO	[T]
H)	CESMAI
REGIONAL REGIONAL DATE AUG8/12 18.07	SALESMAN # —

CON CM \*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION

CONTRACT TOTAL \$2,050.00 TOTAL SPOTS 15

#### REP: TEL# 703-516-9399 ORDER WORKSHEET

FAX# 703-516-9680
HARRIS REPORT FROM REP

AUG8/12 14.44 \*\*\* WNCN-TV \*\*\*

AGY ADV CITY TAX FLIGHT DATES SEP25/12 PRDCT ORDER # # MCINTYRE FOR AGY. NAME BUYING TIME, ADV. STATE TAX CONG NAME POLI/M MCINTYRE/D/CON/NC OCT1/12 WASHINGTON, 650 MASSACHUSETTS AVE.N.W. EST#2192 CONTRACT WK-1 COMMENTS: # DC 20001 LLC 6268815 CO-OP BILLING NEEDED (LHNH, #210 ORDER, INVOICE) REF.# CLASS: NATL. SALES PRSN WA-BUYER NAME ERICA CORSO 〇月月 . # MICK NESCI LOCAL DATE AUG8/12 REGIONAL SALESMAN # (H) 14.44

REF: NEW ORDER
TTL \$2,050 @15X
PLEASE CONFIRM
THANKS SHOSHANA FOR MICK

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

PROGRAM : TODAY SHOW 2 CON COM1: TODAY SHOW 2	3 900A-1000A 30	PROGRAM : JUDGE JUDY	2 530P-600P 30	PROGRAM : JUDGE JUDY	1 330P-400P 30	AGENCY ADVERTISER CODE = 330 AGENCY PRODUCT CODE = 349	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : :LINE#: :
	\$150.00		\$150.00		\$75.00	AGENCY EST#	: RATE
	9/28		9/28		9/28	= 2192	: START
	9/28		9/28		9/28		: END
	ч		۲		Н		:SPTS: W
	FRI		FRI		FRI		WEEK : . DAYS
	Н		Ь		Ь		: TOTL:

300

REP   CD    TIME PERIOD   LOTH   Sec   RATE   START   END   SPIS   WEEK   DAYS   SPIS   WEEK   NOTE   SPIS   WEE														へる)					: LINE#:REP
THE PERIOD : LGTH : SEC : RATE : START : END : SPIS: WEEK : DAYS 500P-530P	PROGRAM :	12	PROGRAM :	<b>1</b> 1	PROGRAM :	10	PROGRAM CON CON CON	w	PROGRAM CON CON CON	α	PROGRAM CON COM1	7	PROGRAM		PROGRAM CON COM1	Uī	PROGRAM	4	世
: LGTH : SEC : RATE : STAT : END : SPTS: WEEK : DAYS  30	RECOL	530P-600P	JUDGE JUDGE	300P-530P	JUDGE	5305-6005	JUDGE	300F~530F	NBC 17	4005-4305	NBC 17	700P-730P	NBC 17	600P-630P	JUDGE	5301-6001	JUDGE JUDGE	500P-530P	HIME
START : END : SPTS: WEEK : DAYS  10/1 10/1 1		30		30		30		30	E E	30	AT	30	AT	30		30		30	
START : END : SPTS: WEEK : DAYS  10/1 10/1 1		€ſŧ		-()}		₹Ø₽		-Cr		-Cr		-Cr	n/a - m	٠		€O:		·(v)	SEC
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SPTS: WEEK: DAYS /WK: INVT: MON  1 MON  1 SAT  1 SAT  1 THU  1 THU  1 TUE		9/25		9/25		9/27		9/27		9/30		9/29		9/29		10/1		10/1	11 11
MON MON SAT SAT THU THU THU THU		Н		Н		н		μ		ч		н		μ		н		μ	SPIS:
		TUE		TUE		THU		THU		SUN		SAT		SAT		MON		MOM	,
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REP: TEL# 703-516-9399 ORDER WORKSHEET

FAX# 703-516-9680
HARRIS REPORT FROM REP

AUG8/12 14.44 \*\*\* WNCN-TV \*\*\*

SEP/12							T. T. I
	K O	ь	C P	ш	א ק ק	Ц	:LINE#:REP
\$1,750.00	PROGRAM :	15	PROGRAM :	14	PROGRAM :	13	REP : CD:
0 0		006		530		3 3 0	
OCT/12	TODAY SHOW	900A-1000A	AGDE EDGOL	530P-600P	AGDCE AGDA	330P-400P	d HWI
и 1	SHOW 2	OA	AGDE	שׁי	AGDE	ש	TIME PERIOD
\$300	NN						
\$300.00		30		3 0		3 0	LGTH :
		\$150.00		\$150.00		\$75.00	
		. 00		- 00		0 0	RATE
		9/26		9/26		9/26	START
		9/		9 /		9/	
		9/26		9/26		9/26	END
0		н		Ч		T	: SPTS: WEEK
CONTRACT TOTAL							NEEK
r TOTAL		MED		MED		MED	
							DAYS
\$2,050.00 15							
). 150		۲		Н		۲	TOTL:

SHARES ESTIMATED MARKET TOTALS \$68,333 WNCN 3% WRAL 55% WIVD 36% WRAZ 6% WRDC 0% WLFL 0% CABL 0%

SVC- NSI BOOKS- NOV/11 DEMOS- RA35+\*

#### AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable FEDER	le box) RAL CANDIDA	ATE	☐ STAT	E/LOCAL C	ANDIDATE
	ail Themselve w, Federal Ca				
Station and	d Location:			Dat	e: 2012
Ι,	Buyi	ng Time, U	۷.		
being/on behalf	of:ate of the	Mike Meln	tyre		, a legallypolitical
party for the off	ice of: U	s. Represe	Hative (1	VC-7)	
	eld on: Tue				
do hereby reque	est station time as t	follows:		I	
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		AS	>		
		ORDER	ED		
Total Charg	jes: #				NET

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

Mihe McIntyre for	Congress	
P.O. Box 1		
Lumberton, NC 2	8359	
l represent that the payment	for the above described broadcast time has be	een furnished by:
r.	like McIntyre for Congress	
and you are authorized to ann	ounce the time as paid for by such person or entity is either a legally qualified candidate of	
The name of the treasurer of t	he candidate's authorized committee is:	
М	arion Thompson	
This station has disclosed to n	ne its political advertising policies, including dother sales practices (not applicable to feder	
To Be Signe	d By Candidate or Authorize	ed Committee
Al-1-1-	Gia L Consignature	
06/12/12 Date	Signature	
То Ве	Signed By Station Represer	ntative
Accepted	☐ Accepted in Part	Rejected
Signature	Printed Name	Title

#### CANDIDATE CERTIFICATION

In Order For Federal Candidates to Receive The Lowest Unit Charge During a Political Window, the Following Certification is Required: Mike McIntyre (name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement: does does not refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate: (check applicable box) the matic programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast. the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast. hike mettyre ignature of candidate or authorized committee Mike McIntire



#### PAID POLITICAL BROADCAST AVAIL REQUEST

TO: Steve Blanchard STATION: WNCN

FROM: Mick Nesci HRP OFFICE: Washington

REQUEST RECEIVED FROM

**DATE: 8/8/12** 

BUYER: Erica Corso

AGENCY: BUYING TIME

ADDRESS: 2715 M ST. NW, SUITE 400 WASHINGTON, D.C. 20007

**PHONE #:** 202-965-5060

FAX #: 202-965-5066

OTHER:

**AVAILS FOR** 

**COMMITTEE:** Mike McIntyre for Congress

CPMGN MGR.

TREASURER: Marion Thompson

ADDRESS: PO Box 1 Lumberton, NC 28359

**PHONE #:** 910-738-8683

**FAX** #:

**OTHER:** 

**FOR** 

CANDIDATE: Mike McIntyre

OFFICE: Congress

PARTY: DEMOCRAT

DAYPARTS: All

**SCHEDULE DATES:** 9/11/12-11/6/12

COMMERICAL LENGTH: :30

PROGRAMS: All

PLEASE ADVISE IF THERE ARE RESTRICTIONS ON ANY OF THE ABOVE

HRP FORM #0141